

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of April, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2695

**Dated:29-05-2010
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/April/2010, dated: 03/05/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,69,888/- (Rupees Two Lakhs Sixty Nine Thousand Eight Hundred and Eighty Eight only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of April, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	132	12	9,201.16
2	AHY 1344	0	0	0.00
3	AHS 8717	144	11	9,724.72
4	AP 09 AX 2222	390	5	21,901.70
5	AP-10 AF 3333	273	1	14,822.99
6	AP-9AR 333	200	4	11,530.00
7	AP-9AW 234	370	4	20,590.30
8	AP-9B 736	150	12	10,228.50
9	AP-9BA 3	250	0	13,407.50
10	AP-9BC 99	330	1	17,879.90
11	AP 09 AP 7009 *	460	21	21,821.20
12	AP 9C 9222	0	0	0.00
13	AP 9D 9383	147	11	9,885.62
14	AP 12 AD 1	185	2	10,285.55
15	AP 12 D 2002	300	3	16,644.00
16	AP 12 D 36	90	3	5,391.90
17	AP 09 BR 1211 *	310	0	12,142.70
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	420	15	25,307.60
20	AP 12 D 1242	195	6	11,481.85
21	AP 12 D 2799	75	0	4,022.50
22	AP 12 D 4545	82	0	4,397.66
23	AP 9BW 3366	355	1	19,220.65
		TOTAL		269,888.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 4, 5, 6, 7, 9, 10, 11* (Diesel), 14, 15, 17* (Diesel) 19, 20, 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER